



PURCHASE ORDER

PO Number: 303-1-1030

Requisition Number: 303-1-02390

Order Date: 7/26/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: James Lacombe

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1202542335600

STS360

4040 State Highway 121, Suite 160

Carrollton, TX 75010

John Hoffman

Phone:419-344-8105, Fax:

john@sts360.com

Qty. 2: XNV-8080RSA Wisenet x Network IR Dome Camera

Qty. 10: XNV-6080R - Wisenet X Network IR Outdoor Dome Camera

Price Per Attached Quote #TFC20212007

Description DIR-TSO-4260

TFC Contact:

James Lacombe

512-492-5516

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PARTS ONLY: XNV-8080RSA HANWAH: Wisenet X powered by Wisenet 5 network IR stainless steel dome camera. 5MP @30fps, motorized vari-focal lens 2.4x (3.9~9.4mm) (92.1~38.7). Triple codec H.265/H.264/MJPEG with WiseStream II technology. 120dB WDR, USB port for easy installation. Advanced video analytics and sound classification. High powered IR LEDs range of 164', true D/N, dual SD card,	2	Each	\$1,088.96	7/26/2021	10/29/2021	\$2,177.92

hallway view, HLC, defog detection.
DIS 12VDC/24VAC/PoE, IP67/IP6K9K/ IK10, Nema 4X, IP6K9K.
-40 C~+55 C (-40 F~+131 F)

Price Per Attached Quote #TFC20212007
DIR-TSO-4260

NIGP Class: 655
NIGP Item: 96
Object Class: 266
Reimbursement Type: HB3042
Notes: WO #: 773032

PARTS ONLY: XNV-6080R HANWAH"

Wisenet X powered by Wisenet 5 network IR outdoor vandal dome camera.

2MP, Full HD (1080p) @60fps, motorized vari-focal lens 4.3x (2.8~12mm).

12VDC/24VAC/PoE, IP67, IK10, Nema 4X -40 C~+55 C (-40 F~+131F).

True D/N, dual SD card, hallway view, HLC, defog detection, DIS, analytics and sound classification, high powered IR LEDs range of 164', technology.

150dB WDR, USB port for easy installation, advanced video (119.5~27.9).

Triple codec H.265/H.264/MJPEG with WiseStream II.

10	Each	\$569.23	7/26/2021	10/29/2021	\$5,692.30
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NIGP Class: 655
NIGP Item: 96
Object Class: 266
Reimbursement Type: HB3042

Grand Total \$7,870.22

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124925516
Org Code	0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	773032

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;

- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)